

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: DEPASQUALE FOR PA(339565)
PO BOX 1822
York, PA 17405-1822

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57074
Contract Dates: 10/25/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 2182

Invoice Num: 1201-544457
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 11

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: DEPASQUALE 10/25-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
45	ELEMENTARY	11/01/2012-11/01/2012	. . . T . . .	30	1	3,780.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	3,780.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	10:34:21 PM		ED102212H	30	3,780.00				
46	SAT. MORN. LOCAL NEWS	11/03/2012-11/03/2012 S .	30	1	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012	 S .	1	300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	06:27:55 AM		ED102212H	30	300.00				
47	SAT.CBS MORNING NEWS	11/03/2012-11/03/2012 S .	30	1	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012	 S .	1	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	08:28:25 AM		ED102212H	30	450.00				
51	PITTSBURGH LIVE	10/29/2012-11/02/2012	M T . T F . .	30	4	225.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M T . T F . .	4	225.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	09:27:27 AM		ED102212H	30	225.00				
10/30/2012	Tu	09:18:37 AM		ED102212H	30	225.00				
11/01/2012	Th	09:07:40 AM		ED102212H	30	225.00				
11/02/2012	Fr	09:15:49 AM		ED102212H	30	225.00				

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Invoice Num: 1201-544457
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Page 2 of 11

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Product Desc: DEPASQUALE 10/25-11/6

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
52	PITTSBURGH LIVE		11/05/2012-11/05/2012		M		30	1	225.00
Week Of		MTWTFSS		Spots Per Week		Rate			
11/05/2012-11/11/2012		M		1		225.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	09:11:33 AM		ED102212H	30	225.00			
53	PITTSBURGH LIVE		10/29/2012-11/02/2012		M T . T F . .		30	4	225.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		M T . T F . .		4		225.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	09:52:51 AM		ED102212H	30	225.00			
10/30/2012	Tu	09:54:49 AM		ED102212H	30	225.00			
11/01/2012	Th	09:53:47 AM		ED102212H	30	225.00			
11/02/2012	Fr	09:44:21 AM		ED102212H	30	225.00			
54	PITTSBURGH LIVE		11/05/2012-11/05/2012		M		30	1	225.00
Week Of		MTWTFSS		Spots Per Week		Rate			
11/05/2012-11/11/2012		M		1		225.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	09:50:48 AM		ED102212H	30	225.00			
55	THIS MORNING 5-6AM		10/30/2012-11/01/2012		. T . T . . .		30	2	360.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T . T . . .		2		360.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	05:41:08 AM		ED102212H	30	360.00			
11/01/2012	Th	05:13:55 AM		ED102212H	30	360.00			

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Contract Dates: 10/25/2012-11/05/2012
Customer Order:
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CPE: / / 2182

Invoice Num: 1201-544457
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Page 3 of 11

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
56	THIS MORNING 5-6AM	11/05/2012-11/05/2012	M	30	1	360.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	360.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:42:38 AM		ED102212H	30	360.00				
57	07:00:00-08:00:00	10/30/2012-11/01/2012	. T . T . . .	30	2	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T . T . . .	2	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	07:59:25 AM		ED102212H	30	450.00				
11/01/2012	Th	07:40:55 AM		ED102212H	30	450.00				
58	07:00:00-08:00:00	11/05/2012-11/05/2012	M	30	1	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:41:51 AM		ED102212H	30	450.00				
59	CBS SOAPS 1230-2P	10/29/2012-11/02/2012	M . W . F . .	30	3	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M . W . F . .	3	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	01:29:25 PM		ED102212H	30	450.00				
10/31/2012	We	01:59:25 PM		ED102212H	30	450.00				
11/02/2012	Fr	12:59:10 PM		ED102212H	30	450.00				

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CPE: / / 2182

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Page 4 of 11

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60	CBS SOAPS 1230-2P	11/05/2012-11/05/2012	M	30	1	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	12:56:53 PM		ED102212H	30	450.00				
61	08:00:00-09:00:00	10/29/2012-11/02/2012	M . W . F . .	30	3	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M . W . F . .	3	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	08:21:32 AM		ED102212H	30	450.00				
10/31/2012	We	08:39:22 AM		ED102212H	30	450.00				
11/02/2012	Fr	08:55:07 AM		ED102212H	30	450.00				
62	DR. PHIL	10/29/2012-11/02/2012	M . W T F . .	30	4	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M . W T F . .	4	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	03:36:36 PM		ED102212H	30	500.00				
10/31/2012	We	03:42:53 PM		ED102212H	30	500.00				
11/01/2012	Th	03:24:21 PM		ED102212H	30	500.00				
11/02/2012	Fr	03:19:09 PM		ED102212H	30	500.00				
63	11:35P-12:37A - LETTERMAN	10/29/2012-11/01/2012	M . W T . . .	30	3	575.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M . W T . . .		3		575.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	12:16:24 AM		ED102212H	30	575.00			
10/31/2012	We	12:04:15 AM		ED102212H	30	575.00			
11/01/2012	Th	12:30:00 AM		ED102212H	30	575.00			
64	PRICE IS RIGHT		10/29/2012-11/02/2012		M . W . F . .		30	3	675.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M . W . F . .		3		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	10:58:55 AM		ED102212H	30	675.00			
10/31/2012	We	11:30:19 AM		ED102212H	30	675.00			
11/02/2012	Fr	10:58:25 AM		ED102212H	30	675.00			
65	NOON NEWS		10/30/2012-11/02/2012		. T W T F . .		30	4	720.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:09:25 PM		ED102212H	30	720.00			
10/31/2012	We	12:10:12 PM		ED102212H	30	720.00			
11/01/2012	Th	12:23:47 PM		ED102212H	30	720.00			
11/02/2012	Fr	12:27:25 PM		ED102212H	30	720.00			

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66	NOON NEWS		11/05/2012-11/05/2012		M		30	1	720.00	
Week Of		M T W T F S S		Spots Per Week		Rate				
11/05/2012-11/11/2012		M		1		720.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
11/05/2012	Mo	12:09:45 PM		ED102212H	30	720.00				
67	430-5PM NEWS		10/30/2012-11/02/2012		. T W T F . .		30	4	720.00	
Week Of		M T W T F S S		Spots Per Week		Rate				
10/29/2012-11/04/2012		. T W T F . .		4		720.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/30/2012	Tu	04:55:09 PM		ED102212H	30	720.00				
10/31/2012	We	04:36:32 PM		ED102212H	30	720.00				
11/01/2012	Th	04:38:35 PM		ED102212H	30	720.00				
11/02/2012	Fr	04:27:32 PM		ED102212H	30	720.00				
68	430-5PM NEWS		11/05/2012-11/05/2012		M		30	1	720.00	
Week Of		M T W T F S S		Spots Per Week		Rate				
11/05/2012-11/11/2012		M		1		720.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
11/05/2012	Mo	04:54:32 PM		ED102212H	30	720.00				
69	4-430PM NEWS		10/29/2012-11/02/2012		M T W . F . .		30	4	720.00	
Week Of		M T W T F S S		Spots Per Week		Rate				
10/29/2012-11/04/2012		M T W . F . .		4		720.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/29/2012	Mo	04:09:18 PM		ED102212H	30	720.00				
10/30/2012	Tu	04:24:27 PM		ED102212H	30	720.00				

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	04:10:12 PM		ED102212H	30	720.00			
	11/02/2012	Fr	04:10:51 PM		ED102212H	30	720.00			
70	4-430PM NEWS		11/05/2012-11/05/2012		M		30	1	720.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	04:22:58 PM		ED102212H	30	720.00			
71	THIS MORNING 6-7AM		10/29/2012-10/31/2012		M . W		30	2	720.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M . W		2		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	06:57:31 AM		ED102212H	30	720.00			
	10/31/2012	We	06:24:54 AM		ED102212H	30	720.00			
72	THIS MORNING 6-7AM		11/05/2012-11/05/2012		M		30	1	720.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	06:13:09 AM		ED102212H	30	720.00			
73	5-530PM NEWS		10/29/2012-11/01/2012		M . W T . . .		30	4	1,050.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: DEPASQUALE FOR PA(339565)
PO BOX 1822
York, PA 17405-1822

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57074
Contract Dates: 10/25/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 2182

Invoice Num: 1201-544457
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 8 of 11

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: DEPASQUALE 10/25-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M . W T . . .		3		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:26:03 PM		ED102212H	30	1,050.00			
10/31/2012	We	05:15:00 PM		ED102212H	30	1,050.00			
11/01/2012	Th				30			1,050.00	Preempted
11/01/2012	Th	05:37:29 PM	11/01/2012	ED102212H	30	1,050.00	1,050.00		Makegood in 530-6PM NEWS
74	5-530PM NEWS		11/05/2012-11/05/2012		M		30	1	1,050.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:24:04 PM		ED102212H	30	1,050.00			
75	530-6PM NEWS		10/29/2012-11/02/2012		M T W T F . .		30	5	1,050.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:44:03 PM		ED102212H	30	1,050.00			
10/30/2012	Tu	05:55:24 PM		ED102212H	30	1,050.00			
10/31/2012	We	05:54:21 PM		ED102212H	30	1,050.00			
11/01/2012	Th	05:43:58 PM		ED102212H	30	1,050.00			
11/02/2012	Fr	05:43:48 PM		ED102212H	30	1,050.00			

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CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: DEPASQUALE FOR PA(339565)
PO BOX 1822
York, PA 17405-1822

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57074
Contract Dates: 10/25/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 2182

Invoice Num: 1201-544457
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 9 of 11

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: DEPASQUALE 10/25-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
76	M-F 630PM NEWS		10/31/2012-11/02/2012		..W.F..		30	2	1,080.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		..W.F..		2		1,080.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	06:54:19 PM		ED102212H	30	1,080.00			
11/02/2012	Fr	06:42:04 PM		ED102212H	30	1,080.00			
77	M-F 6PM NEWS		10/29/2012-11/02/2012		MT.TF..		30	4	1,080.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		MT.TF..		4		1,080.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	06:27:54 PM		ED102212H	30	1,080.00			
10/30/2012	Tu	06:26:28 PM		ED102212H	30	1,080.00			
11/01/2012	Th	06:27:55 PM		ED102212H	30	1,080.00			
11/02/2012	Fr	06:24:17 PM		ED102212H	30	1,080.00			
78	M-F 6PM NEWS		11/05/2012-11/05/2012		M.....		30	1	1,080.00
Week Of		MTWTFSS		Spots Per Week		Rate			
11/05/2012-11/11/2012		M.....		1		1,080.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	06:24:36 PM		ED102212H	30	1,080.00			
79	CBS EVENING NEWS		10/29/2012-10/31/2012		M.W....		30	2	1,080.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		M.W....		2		1,080.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	07:21:42 PM		ED102212H	30	1,080.00			

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CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: DEPASQUALE FOR PA(339565)
PO BOX 1822
York, PA 17405-1822

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57074
Contract Dates: 10/25/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 2182

Invoice Num: 1201-544457
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: DEPASQUALE 10/25-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	07:20:04 PM		ED102212H	30	1,080.00			
80	11PM NEWS		10/30/2012-11/04/2012		. T . T . . S		30	5	2,250.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T . T . . S		3		2,250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu				30			2,250.00	Preempted
	10/31/2012	We	11:12:10 PM	10/30/2012	ED102212H	30	2,250.00	2,250.00		Makegood
	11/01/2012	Th	11:33:34 PM		ED102212H	30	2,250.00			
	11/04/2012	Su				30			2,250.00	Preempted
	11/04/2012	Su	11:48:25 PM	11/04/2012	ED102212H	30	2,250.00	2,250.00		Makegood in KDKA-TV NEWS AT EL
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	75		56,990.00		8,548.50		48,441.50	5,550.00	5,550.00	0.00

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY DEPASQUALE FOR PA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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650 Massachusetts Ave NW Ste 210
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Product Desc: DEPASQUALE 10/25-11/6

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE 412-575-2200	Gross Billing
		56,990.00
		Trade Value
		0.00
		Agency Commission
		8,548.50
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		48,441.50

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